

# **EXHIBIT C-0002**

## **Detailed Time Records**

**GODFREY & KAHN** S.C.

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Lehman Brothers Holdings, Inc. Fee Committee  
Richard Gitlin, Chair

October 17, 2011

Re: General Case Administration (Task Code 0100)

Invoice No. 543308  
Matter No. 009878-0002

Billing Attorney:  
Brady C. Williamson

Invoice Total	\$ <u>74,056.50</u>
Prior Balance Due	\$ <u>0.00</u>
<b>Total Amount Now Due</b>	<b>\$ <u>74,056.50</u></b>

PAYMENT IS DUE 30 DAYS FROM DATE OF INVOICE  
PLEASE RETURN THIS COPY WITH YOUR REMITTANCE.

**PLEASE SEND ALL PAYMENTS TO:**  
**GODFREY & KAHN, BIN #318, MILWAUKEE, WI 53288-0318**

FED ID 39-1128206

WIRE INSTRUCTIONS: BANK NAME: BMO HARRIS BANK N.A. BANK ABA #075000051 ACCOUNT NAME: GODFREY & KAHN S.C.  
ACCOUNT NO. #291-714 SWIFT CODE: MARLUS 44 (IF INTERNATIONAL WIRE TRANSFER)

OFFICES IN MILWAUKEE, MADISON, WAUKESHA, GREEN BAY, APPLETON WI, AND WASHINGTON, DC

Lehman Brothers Holdings, Inc. Fee Committee  
Richard Gitlin, Chair

October 17, 2011

Re: General Case Administration (Task Code 0100)

Invoice No. 543308  
Matter No. 009878-0002

Billing Attorney:  
Brady C. Williamson

For Legal Services Rendered Through April 30, 2011

Date	Timekeeper	Description	Hours	Amount
01-24-2011	Zerithea Raiche	Conferences with Ms. Stadler on status of retention and case staffing, prepare email on adding participants for the intranet, prepare emails to team members forwarding notice and order recommending appointment of Richard Gitlin as successor member of the fee committee.	0.50	82.50
01-24-2011	N. Talbott Settle	Review correspondence relating to case and begin work on the contact list.	0.20	33.00
01-24-2011	N. Talbott Settle	Conference on case and management.	0.50	82.50
01-24-2011	N. Talbott Settle	Work on travel logistics for case meeting.	0.80	No Charge
01-24-2011	Monica Santa Maria	Review and consider order appointing fee committee.	0.50	120.00
01-24-2011	Katherine Stadler	Work on contact list and other administrative matters.	1.50	No Charge
01-25-2011	Zerithea Raiche	Prepare draft of billing protocol.	0.80	132.00
01-25-2011	N. Talbott Settle	Work on travel arrangements for meeting.	1.30	No Charge

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
01-25-2011	Katherine Stadler	Prepare intake materials and administrative matters.	2.10	No Charge
01-26-2011	Zerithea Raiche	Conference on case directory.	0.20	33.00
01-26-2011	Zerithea Raiche	Prepare email to team members forwarding first amended plan and disclosure statement.	0.20	33.00
01-26-2011	Zerithea Raiche	Prepare email forwarding list of retained professionals and list of attorneys with contact information, prepare email to team members forwarding articles on fees paid in the Lehman bankruptcy case and filing of amended plan.	0.50	82.50
01-26-2011	N. Talbott Settle	Prepare binders for meeting.	0.80	No Charge
01-26-2011	N. Talbott Settle	Conference on case directory, work on case directory.	0.30	49.50
01-27-2011	Zerithea Raiche	Prepare emails to team members attaching articles on amended plan and professional fees.	0.20	33.00
01-27-2011	Zerithea Raiche	Prepare files for intranet website.	1.60	264.00
01-27-2011	Zerithea Raiche	Update memorandum on filing protocols.	0.70	115.50
01-27-2011	N. Talbott Settle	Work on reservations and travel logistics for fee committee meeting.	1.90	No Charge
01-27-2011	N. Talbott Settle	Work on case directory.	1.20	198.00
01-27-2011	Katherine Stadler	General integration of U.S. Trustee materials into filing system.	0.60	258.00
01-28-2011	Zerithea Raiche	Prepare structure and set up of website.	2.90	478.50
01-28-2011	Zerithea Raiche	Prepare list of billing categories for team members.	0.40	66.00
01-28-2011	Zerithea Raiche	Prepare memorandum on filing protocols.	0.90	148.50
01-28-2011	N. Talbott Settle	Work on travel logistics for fee committee meeting.	1.50	No Charge

Date	Timekeeper	Description	Hours	Amount
01-28-2011	N. Talbott Settle	Prepare memorandum regarding document management.	0.40	66.00
01-29-2011	Brady C. Williamson	Resolve inquiries on addresses.	0.10	52.50
01-31-2011	Zerithea Raiche	Conferences on documents received from the U.S. Trustee's office on retained professionals.	0.10	16.50
01-31-2011	Zerithea Raiche	Prepare draft of billing protocol memorandum.	0.60	99.00
01-31-2011	Zerithea Raiche	Prepare list of participants and intranet structure.	0.40	66.00
01-31-2011	Zerithea Raiche	Prepare draft of filing protocol memorandum.	0.40	66.00
01-31-2011	N. Talbott Settle	Work on travel logistics for meeting with BrownGreer.	0.50	82.50
01-31-2011	N. Talbott Settle	Create fee analysis holding files for each retained professional.	0.10	16.50
01-31-2011	N. Talbott Settle	Review correspondence and organize documents forwarded for several professionals.	0.80	132.00
01-31-2011	Katherine Stadler	Conferences on administrative issues, including file organization and communications.	1.30	559.00
02-01-2011	N. Talbott Settle	Arrange travel logistics for meeting with BrownGreer.	1.20	No Charge
02-01-2011	Katherine Stadler	Arrangements for Richmond, Virginia trip.	1.00	No Charge
02-01-2011	Katherine Stadler	Work on matter intake.	3.50	No Charge
02-02-2011	Zerithea Raiche	Prepare detailed email on set up of Lehman intranet website.	0.80	132.00
02-02-2011	Monica Santa Maria	Review email communications regarding billing categories.	0.10	24.00
02-02-2011	Katherine Stadler	Establish billing categories.	0.30	129.00
02-02-2011	Katherine Stadler	Continue work on intake and conflicts.	2.00	No Charge

Date	Timekeeper	Description	Hours	Amount
02-03-2011	Zerithea Raiche	Review notice services of Epiq and compare to other noticing agents.	0.40	66.00
02-03-2011	Zerithea Raiche	Review Epiq charges for noticing services and compare to comparable line item charges by other noticing agents.	0.20	33.00
02-03-2011	Zerithea Raiche	Prepare email and forward memorandum with final billing categories.	0.10	16.50
02-03-2011	Zerithea Raiche	Exchange emails with Epiq on services as noticing agent for fee committee.	0.30	49.50
02-03-2011	Zerithea Raiche	Categorize and import documents on case staffing and work flow.	1.30	214.50
02-04-2011	Zerithea Raiche	Import historical documents for retained professionals for use by team members in analysis of sixth fee period applications.	1.70	280.50
02-04-2011	Zerithea Raiche	Review service agreement for noticing services by Epiq and forward for execution.	0.20	33.00
02-04-2011	Katherine Stadler	Review e-mail on various service agent options and pricing.	0.30	129.00
02-07-2011	Zerithea Raiche	Import to file interim fee orders and fee committee reports for all retained professionals.	0.60	99.00
02-07-2011	N. Talbott Settle	Update files with correspondence.	0.30	49.50
02-07-2011	N. Talbott Settle	Prepare memorandum regarding review of documents from the U.S. Trustee.	0.80	132.00
02-07-2011	Katherine Stadler	Review and execute Epiq standard services agreement.	0.60	258.00
02-08-2011	Zerithea Raiche	Prepare email sending signed services agreement for noticing services by Epiq.	0.10	16.50

Date	Timekeeper	Description	Hours	Amount
02-08-2011	Zerithea Raiche	Update list of retained professionals for use by team members.	0.60	99.00
02-08-2011	N. Talbott Settle	Work on travel logistics.	0.80	No Charge
02-08-2011	N. Talbott Settle	Continue work on BrownGreer meeting memorandum.	0.60	99.00
02-09-2011	Eric Wilson	Review background materials on case, miscellaneous filings and documents from fee committee, and overview summary prepared by BrownGreer.	1.60	720.00
02-09-2011	Eric Wilson	Review and suggest edits to draft memorandum to fee committee.	0.30	135.00
02-10-2011	Zerithea Raiche	Review documents and correspondence, categorize and incorporate into system.	2.80	462.00
02-10-2011	Zerithea Raiche	Compare BrownGreer's records and retrieve from docket site all sixth interim fee period applications including exhibits for Bortstein Legal, Dechert LLP, Duff & Phelps, Ernst & Young, FTI Consulting, Gibson Dunn, Jones Day, Weil Gotshal, Kasowitz Benson, Latham & Watkins, Momo-O, PricewaterhouseCoopers, Richard Sheldon, Simpson Thacher, Sutherland Asbill and Lazard Freres.	4.10	676.50
02-10-2011	Zerithea Raiche	Forward sixth interim fee period applications.	0.60	99.00
02-10-2011	Katherine Stadler	Review fee applications to assign review tasks.	3.20	1,376.00
02-11-2011	Zerithea Raiche	Review documents and correspondence prepared, categorize and incorporate into system.	2.10	346.50

Date	Timekeeper	Description	Hours	Amount
02-11-2011	Zerithea Raiche	Compare BrownGreer's records and retrieve from docket site all sixth interim fee period applications including exhibits for The O'Neil Group, McKenna Long and Milbank Tweed.	0.70	115.50
02-12-2011	Zerithea Raiche	Prepare website for use by team members.	4.20	693.00
02-12-2011	Eric Wilson	Telephone conference regarding results of meeting at BrownGreer.	0.20	90.00
02-14-2011	Zerithea Raiche	Conferences on file setup and management.	0.40	66.00
02-14-2011	Zerithea Raiche	Retrieve court filings and post to website documents on file for retained professionals.	6.20	1,023.00
02-14-2011	Zerithea Raiche	Prepare instruction sheet for set up of CourtCall telephone appearances and case management order requirements.	0.50	82.50
02-14-2011	N. Talbott Settle	Conferences regarding file, set up, and management.	0.40	66.00
02-14-2011	N. Talbott Settle	Conference on case materials and case status.	0.30	49.50
02-14-2011	Patricia Wheeler	Review first through fourth interim fee examiner reports for Lehman.	1.80	513.00
02-14-2011	Eric Wilson	Conference regarding appropriate treatment of block billing and fee review issues.	0.50	225.00
02-14-2011	Katherine Stadler	Arrangements for weekly meetings.	0.40	No Charge
02-14-2011	Katherine Stadler	Conference on case status, background, and strategy.	0.60	258.00
02-14-2011	Katherine Stadler	E-mail communications on coding and flagging protocols.	0.90	387.00
02-15-2011	N. Talbott Settle	Update tracking sheet for sixth interim documents.	1.50	247.50



Date	Timekeeper	Description	Hours	Amount
02-15-2011	Zerithea Raiche	Update website to include court filings plus exhibits for use by team members in review of fee applications of retained professionals.	1.60	264.00
02-15-2011	Patricia Wheeler	Review correspondence between U.S. Trustee and professionals regarding first through fourth interim fee examiner reports for Lehman.	0.80	228.00
02-16-2011	Zerithea Raiche	Prepare emails to team members and include list of daily postings to the website and court filings.	0.70	115.50
02-16-2011	Zerithea Raiche	Prepare list of protocols for document retention strategy.	1.10	181.50
02-16-2011	Zerithea Raiche	Update website to include BrownGreer and U.S. Trustee documents on retained professionals, daily court filings, and supporting documents for use in review of fee applications of retained professionals.	2.40	396.00
02-16-2011	N. Talbott Settle	Review and update retained professional tracking for the sixth period with assigned attorneys.	0.80	132.00
02-16-2011	N. Talbott Settle	Update retained professional list with attorney assignments and distribute.	0.70	115.50
02-16-2011	N. Talbott Settle	Review correspondence and forward fees and expenses documents to attorneys.	0.70	115.50
02-16-2011	Katherine Stadler	E-mail to team with details on professional assignments and related tasks.	0.80	344.00
02-17-2011	Zerithea Raiche	Update website to include spreadsheets from BrownGreer.	1.70	280.50
02-17-2011	Zerithea Raiche	Update website to include court filings plus exhibits.	2.70	445.50

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02-17-2011	Zerithea Raiche	Compile information for preparation of retained professional mailing list.	1.80	297.00
02-17-2011	Zerithea Raiche	Prepare emails with information required to prepare a mailing list of all retained professionals.	0.40	66.00
02-17-2011	Zerithea Raiche	Prepare list of naming conventions for use in posting documents to team website.	1.30	214.50
02-18-2011	N. Talbott Settle	Review and name sixth interim fee and expense spreadsheets from BrownGreer in preparation for attorney review.	2.90	478.50
02-18-2011	N. Talbott Settle	Work on set up and tests for fee committee website.	0.40	No Charge
02-18-2011	Zerithea Raiche	Review and post to website court filings from the docket and BrownGreer records.	8.40	1,386.00
02-18-2011	Monica Santa Maria	Email correspondence regarding edits to fee review criteria and standards.	0.10	24.00
02-20-2011	Zerithea Raiche	Update website to separate BrownGreer spreadsheets.	0.70	115.50
02-20-2011	Zerithea Raiche	Prepare chart tracking status of documents imported to retained professional website folders.	0.70	115.50
02-20-2011	Zerithea Raiche	Continue work on list of naming conventions for use by team members.	0.60	99.00
02-20-2011	Zerithea Raiche	Prepare detailed email to team members on access to the Lehman website.	0.60	99.00
02-20-2011	Zerithea Raiche	Work on list of service protocols.	0.90	148.50
02-20-2011	N. Talbott Settle	Continue work on naming conventions for case documents.	0.60	99.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
02-20-2011	N. Talbott Settle	Profile sixth interim summary reports with naming conventions.	0.40	66.00
02-20-2011	N. Talbott Settle	Review and profile additional spreadsheets from BrownGreer for the sixth fee period and update tracking spreadsheet.	0.60	99.00
02-20-2011	Monica Santa Maria	Edit fee review criteria and standards.	0.60	144.00
02-20-2011	Monica Santa Maria	Review and respond to email correspondence regarding fee review standards.	0.20	48.00
02-21-2011	Carla Andres	Review e-mail on website and review website, review e-mail regarding compensation for budgets.	0.60	210.00
02-21-2011	N. Talbott Settle	Conference on recent reports from BrownGreer and fee review process and comparison with documents from the U.S. Trustee.	0.80	132.00
02-21-2011	N. Talbott Settle	Review and distribute correspondence answering questions from committee chair.	0.50	82.50
02-21-2011	Zerithea Raiche	Conference on recent reports from BrownGreer and fee review process in comparison with documents from the U.S. Trustee.	0.80	132.00
02-21-2011	Zerithea Raiche	Revise and distribute list of website naming conventions.	0.60	99.00
02-21-2011	Zerithea Raiche	Prepare status chart to track documents posted to website.	1.10	181.50
02-21-2011	Zerithea Raiche	Review and post to website court filings plus exhibits from the docket and BrownGreer records.	8.40	1,386.00
02-21-2011	Zerithea Raiche	Prepare email attaching time entry protocols, billing categories and website connections.	0.20	33.00

Date	Timekeeper	Description	Hours	Amount
02-21-2011	Peggy Barlett	Review expense and fee rules for billing review.	0.30	67.50
02-21-2011	Peggy Barlett	Telephone conference regarding research and issue of several professionals at one meeting.	0.10	22.50
02-21-2011	Katherine Stadler	Work on case staffing and communications.	1.40	No Charge
02-21-2011	Katherine Stadler	Emails on staffing and meetings on administration.	1.30	No Charge
02-22-2011	Mary Roufus	Work on assembling, summarizing, profiling and indexing filed documents to assist fee review.	9.30	1,534.50
02-22-2011	Zerithea Raiche	Update website to include docket entries for fourth and fifth interim fee applications for all retained professionals including exhibits and BrownGreer spreadsheets and records for fifth interim fee applications.	8.60	1,419.00
02-22-2011	Brady C. Williamson	Conferences on fee committee scheduling.	0.30	157.50
02-23-2011	Zerithea Raiche	Update website to include background information from the U.S. Trustee's office for all retained professionals.	1.80	297.00
02-23-2011	Katherine Stadler	E-mail exchange on paralegal assignments and staffing issues.	0.50	No Charge
02-24-2011	N. Talbott Settle	Obtain retention documents for Deloitte Tax and Reed Smith and circulate with comments.	1.40	231.00
02-24-2011	N. Talbott Settle	Update tracking spreadsheet of sixth interim applications.	0.20	33.00
02-24-2011	Zerithea Raiche	Review and post to website court filings plus exhibits from the docket and BrownGreer records.	4.30	709.50

Date	Timekeeper	Description	Hours	Amount
02-24-2011	Brian C Spahn	Email correspondence regarding rules for travel per diems and baggage fees.	0.30	76.50
02-24-2011	Peggy Barlett	Review several emails regarding additional fee and expense rules, including per diem meals, time details, and baggage fees.	0.40	90.00
02-24-2011	Peggy Barlett	Email regarding fees for preparation of fee application and billing preparation.	0.10	22.50
02-24-2011	Peggy Barlett	Review email and attachments regarding monthly reports filed by professionals.	0.20	45.00
02-25-2011	N. Talbott Settle	Review and name sixth interim fee and expense spreadsheets from BrownGreer in preparation for attorney review.	0.30	49.50
02-25-2011	Zerithea Raiche	Update chart of documents imported to website in analysis of fee applications.	1.10	181.50
02-25-2011	Zerithea Raiche	Review and post to website court filings plus exhibits from the docket and BrownGreer records.	3.80	627.00
02-25-2011	Brian C Spahn	Review material on Lehman intranet site including retained professional background information and Lehman litigation and bankruptcy articles.	0.40	No Charge
02-25-2011	Eric Wilson	Prepare memorandum on fee application review protocols.	0.70	315.00
02-27-2011	Zerithea Raiche	Respond to questions on attorney assignments by retained professional.	0.30	49.50
02-27-2011	Zerithea Raiche	Review and post to website court filings plus exhibits from the docket and BrownGreer records.	3.10	511.50

Date	Timekeeper	Description	Hours	Amount
02-28-2011	N. Talbott Settle	Conferences regarding fee report exhibits.	0.40	66.00
02-28-2011	Mary Roufus	Conference regarding service of memorandum from Mr. Gitlin.	0.20	33.00
02-28-2011	Zerithea Raiche	Conference on status of fifth interim reports and outstanding issues.	0.20	33.00
02-28-2011	Zerithea Raiche	Update retained professional mailing list with information from filed documents.	0.40	66.00
02-28-2011	Zerithea Raiche	Prepare fax transmissions to Hudson Global Resources, Natixis and Discover Ready with memorandum from Mr. Gitlin on the fee review process.	0.30	49.50
02-28-2011	Zerithea Raiche	Prepare email distribution list for retained professionals.	0.90	148.50
02-28-2011	Zerithea Raiche	Review and post to website court filings plus exhibits from the docket and BrownGreer records.	4.20	693.00
02-28-2011	Mary Roufus	Review service list and conference regarding service of memorandum.	0.10	16.50
02-28-2011	Eric Wilson	Review U.S. Trustee filing objecting to rate increases and draft correspondence.	0.20	90.00
03-01-2011	N. Talbott Settle	Work on travel arrangements and logistics for fee committee meeting.	0.60	No Charge
03-01-2011	Zerithea Raiche	Update website to include responses from retained professionals, daily filings, and supporting documents for use in review of fee applications of retained professionals.	0.60	99.00

Date	Timekeeper	Description	Hours	Amount
03-01-2011	Zerithea Raiche	Update website and distribute to team members fee statements from retained professionals: Reilly Pozner, Windels Marx, Momo-O and Reed Smith.	0.40	66.00
03-01-2011	Zerithea Raiche	Update website and distribute letters from the U. S. Trustee to retained professionals on rate increases.	0.30	49.50
03-02-2011	N. Talbott Settle	Conference on exhibits summarizing results of fee review.	1.10	181.50
03-02-2011	N. Talbott Settle	Work on travel and hotel arrangements and logistics for fee committee meeting.	1.80	No Charge
03-02-2011	Zerithea Raiche	Update website and distribute statements from retained professionals: Sutherland Asbill and Paul Hastings.	0.10	16.50
03-02-2011	Zerithea Raiche	Include responses from retained professionals, daily filings, and supporting documents.	1.10	181.50
03-03-2011	Mary Roufus	Review e-mail regarding downloading documents relating to professional retention and search Epiq website.	0.70	115.50
03-03-2011	Zerithea Raiche	Update list of naming conventions.	0.60	99.00
03-03-2011	Zerithea Raiche	Update website to include new documents to retained professional files for use in analysis of fifth and sixth fee period applications.	3.60	594.00
03-03-2011	Zerithea Raiche	Update website responses from retained professionals, daily filings, and supporting documents.	1.10	181.50
03-04-2011	N. Talbott Settle	Work on potential formatting of exhibits to summarize the results of fee review.	0.80	132.00

Date	Timekeeper	Description	Hours	Amount
03-04-2011	Mary Roufus	Download documents to be included in website for use in analysis of fifth and sixth fee period applications.	10.30	1,699.50
03-04-2011	Zerithea Raiche	Update website to include responses from retained professionals, daily filings, and supporting documents for use in review of fee applications.	0.90	148.50
03-04-2011	Zerithea Raiche	Update website to include documents to retained professional files.	2.70	445.50
03-06-2011	Zerithea Raiche	Update website to include documents to retained professional files for use in analysis of fifth and sixth fee period applications.	4.40	726.00
03-07-2011	N. Talbott Settle	Update sixth interim charts.	0.60	99.00
03-07-2011	N. Talbott Settle	Update the file with fee committee meeting materials.	0.30	49.50
03-07-2011	N. Talbott Settle	Test equipment and prepare materials for travel.	0.80	No Charge
03-07-2011	N. Talbott Settle	Review emails regarding exhibit preparation.	0.60	99.00
03-07-2011	Zerithea Raiche	Update website to include documents to retained professional files for use in analysis of fifth and sixth fee period applications.	6.80	1,122.00
03-07-2011	Zerithea Raiche	Update website to include additional responses from retained professionals, daily filings, and supporting documents.	0.80	132.00
03-07-2011	Zerithea Raiche	Conferences on exhibits for retained professional reports.	0.20	33.00
03-07-2011	Brady C. Williamson	Review latest fee applications for sixth interim period.	1.40	735.00
03-08-2011	Zerithea Raiche	Update website to include latest documents.	6.40	1,056.00



Date	Timekeeper	Description	Hours	Amount
03-08-2011	Zerithea Raiche	Update website to include additional responses from retained professionals, daily filings, and supporting documents.	0.70	115.50
03-08-2011	Peggy Barlett	Confer regarding status of review for all professionals and upcoming preparation of exhibits and letters to professionals.	0.40	90.00
03-09-2011	Zerithea Raiche	Check court docket, confirm accuracy of case calendar and docket response deadlines.	0.40	66.00
03-09-2011	Zerithea Raiche	Update website to include recently-filed documents.	7.60	1,254.00
03-09-2011	Zerithea Raiche	Update website to include additional responses from retained professionals, daily filings, and supporting documents for use in review of fee applications.	0.80	132.00
03-10-2011	Zerithea Raiche	Check court docket, confirm accuracy of case calendar and docket response deadlines.	0.20	33.00
03-10-2011	Zerithea Raiche	Update website to include responses from retained professionals, daily filings, and supporting documents.	4.40	726.00
03-11-2011	N. Talbott Settle	Conference on exhibits.	0.10	16.50
03-11-2011	Zerithea Raiche	Update website to include responses from retained professionals, daily filings, and supporting documents.	0.50	82.50
03-11-2011	Zerithea Raiche	Update website to include documents to retained professional files for use in analysis of fifth and sixth fee period applications.	4.70	775.50
03-11-2011	Katherine Stadler	Conferences on staffing issues.	0.70	No Charge

Date	Timekeeper	Description	Hours	Amount
03-11-2011	Katherine Stadler	E-mail on treatment of guideline violations and photocopying expense.	0.40	172.00
03-13-2011	Zerithea Raiche	Update website to include further documents to retained professional files for use in analysis.	4.70	775.50
03-13-2011	Peggy Barlett	Review emails regarding exhibit formats and categories for objections to all fee applications.	0.10	22.50
03-14-2011	Zerithea Raiche	Check court docket, confirm accuracy of case calendar and docket response deadlines.	0.30	49.50
03-14-2011	Zerithea Raiche	Conference on preparation of exhibits for draft letters to retained professionals.	0.10	16.50
03-14-2011	Zerithea Raiche	Update list of naming conventions for use by team members.	0.80	132.00
03-14-2011	Zerithea Raiche	Update website to include responses from retained professionals, daily filings, and supporting documents.	3.50	577.50
03-14-2011	N. Talbott Settle	Conference on exhibits to reports.	0.20	33.00
03-14-2011	Peggy Barlett	Conference regarding final revisions to Houlihan, Lokey and Richard Sheldon sixth interim fee applications and completion of all review for exhibit preparation.	0.20	45.00
03-14-2011	Peggy Barlett	Conference regarding time increments analysis and organization for exhibits listing time increment objections.	0.10	22.50
03-14-2011	Peggy Barlett	Conference regarding development of template for exhibit spreadsheets listing all objections to sixth interim fee applications.	0.10	22.50

Date	Timekeeper	Description	Hours	Amount
03-15-2011	Carla Andres	Review and respond to e-mails regarding proposed exhibit format and process.	0.30	105.00
03-15-2011	Carla Andres	Review and comment on initial draft report format for sixth fee period.	0.40	140.00
03-15-2011	Zerithea Raiche	Update list of naming conventions for use by team members.	0.60	99.00
03-15-2011	Zerithea Raiche	Revise chart of filing protocols for use by team members.	0.60	99.00
03-15-2011	Zerithea Raiche	Update website to include documents to retained professional files for use in analysis of sixth fee period applications.	3.70	610.50
03-15-2011	Zerithea Raiche	Prepare emails to team members and include list of daily postings to website and court filings.	0.30	49.50
03-15-2011	Zerithea Raiche	Telephone conferences on preparations for March 22 conference call with retained professionals.	0.30	49.50
03-15-2011	N. Talbott Settle	Prepare and forward materials in preparation for meeting.	0.60	99.00
03-15-2011	N. Talbott Settle	Correspondence regarding formatting for exhibits for reports.	0.40	66.00
03-15-2011	Brian C Spahn	Review draft report template.	0.40	102.00
03-15-2011	Peggy Barlett	Review email and attached draft of report.	0.40	90.00
03-15-2011	Eric Wilson	Review proposed exhibits for various professionals and prepare suggestions regarding follow up questions for each professional prior to letter submissions.	1.70	765.00
03-15-2011	Eric Wilson	Review draft template for letters to professionals and prepare revisions to letter and general substantive suggestions on overall approach.	1.40	630.00

Date	Timekeeper	Description	Hours	Amount
03-15-2011	Katherine Stadler	Arrangements for all professionals conference call.	1.50	No Charge
03-16-2011	Mary Roufus	Attend (partial) meeting to discuss exhibit template and process for all fee applications.	0.90	148.50
03-16-2011	Zerithea Raiche	Update website to include responses from retained professionals, daily filings, and supporting documents.	6.00	990.00
03-16-2011	Zerithea Raiche	Verify and update email distribution list for retained professionals.	0.90	148.50
03-16-2011	N. Talbott Settle	Work on document management of meeting materials and materials for upcoming conferences.	0.60	99.00
03-16-2011	Peggy Barlett	Email regarding revisions and comments to reports.	0.10	22.50
03-16-2011	Peggy Barlett	Conference regarding exhibit formatting, changes to the template and production of exhibits for reports.	0.10	22.50
03-16-2011	Brian C Spahn	Discuss exhibit organization and preparation for meeting.	0.30	76.50
03-16-2011	Brian C Spahn	Discuss exhibit template and process for all fee applications.	0.90	229.50
03-16-2011	Brian C Spahn	Review emails describing tasks and strategy necessary to get letter reports and exhibits completed.	0.40	102.00
03-16-2011	Katherine Stadler	Conference on conference call options.	0.70	No Charge
03-17-2011	Carla Andres	Review draft correspondence to professionals, provide comments, and review final format.	0.40	140.00

Date	Timekeeper	Description	Hours	Amount
03-17-2011	Mary Roufus	Conference regarding naming conventions for incoming and outgoing documents and correspondence and review suggestions.	0.30	49.50
03-17-2011	Zerithea Raiche	Update website to include responses from retained professionals, daily filings, and supporting documents for use by team members.	6.00	990.00
03-17-2011	Zerithea Raiche	Update list of naming conventions for use by team members.	0.60	99.00
03-17-2011	N. Talbott Settle	Conference on exhibits to the report.	0.20	33.00
03-17-2011	N. Talbott Settle	Work on exhibit process.	2.00	330.00
03-17-2011	Peggy Barlett	Prepare for meeting regarding exhibits for Houlihan, Lokey and Quinn Emanuel.	0.40	90.00
03-17-2011	Brian C Spahn	Review documents that have been sent to BrownGreer regarding sixth interim application exhibits.	0.40	102.00
03-17-2011	Brian C Spahn	Conferences and email exchanges regarding process for creating exhibits to sixth interim fee application reports.	0.40	102.00
03-17-2011	Katherine Stadler	Work on arrangements and scheduling for March 22 conference call.	2.00	No Charge
03-17-2011	Katherine Stadler	E-mail exchange with fee committee members on scheduling of chambers conference and rescheduling of fee committee meeting.	0.80	344.00
03-17-2011	Katherine Stadler	Work on letter report template.	1.00	No Charge
03-18-2011	Zerithea Raiche	Check court docket, confirm accuracy of case calendar and docket response deadlines.	0.20	33.00

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-18-2011	Zerithea Raiche	Update website to include documents for use in analysis of fifth and sixth fee period applications.	2.60	429.00
03-18-2011	Zerithea Raiche	Prepare list of recipients of the March 16 memorandum by Mr. Gitlin to retained professionals.	0.70	115.50
03-18-2011	N. Talbott Settle	Review recent correspondence and update binder for March 22 conference call.	0.50	No Charge
03-18-2011	N. Talbott Settle	Review multiple correspondence regarding spreadsheet and exhibits to the reports.	0.30	49.50
03-18-2011	N. Talbott Settle	Travel logistics for March 31 fee committee meeting and work on logistics memorandum.	2.30	No Charge
03-20-2011	Zerithea Raiche	Update website.	6.80	1,122.00
03-21-2011	Zerithea Raiche	Conference on preparations for March 22 conference call with retained professionals.	0.10	16.50
03-21-2011	Zerithea Raiche	Update website to include responses from retained professionals, daily filings, and supporting documents.	1.60	264.00
03-21-2011	Katherine Stadler	Review and compare various exhibit formats in preparation for meeting.	1.10	473.00
03-22-2011	Zerithea Raiche	Update website to include documents to retained professional files for use in analysis of fifth and sixth fee period applications.	4.50	742.50
03-22-2011	N. Talbott Settle	Work on memorandum to file on format of fee review exhibits and procedure.	1.30	214.50

<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-22-2011	Peggy Barlett	Conference regarding finalized exhibits, preparation of letter reports and outstanding issues for fee and expense review.	0.80	180.00
03-23-2011	Carla Andres	Correspondence and conference with team members regarding consistency of protocol application and timing.	0.40	140.00
03-23-2011	Zerithea Raiche	Update website to include documents to retained professional files for use in analysis.	5.30	874.50
03-23-2011	Zerithea Raiche	Review list of names and verify spelling.	0.30	49.50
03-23-2011	N. Talbott Settle	Conference regarding exhibits.	0.30	49.50
03-23-2011	Mary Roufus	Review and provide comments on exhibit formatting memorandum and conference regarding comments.	0.90	148.50
03-23-2011	N. Talbott Settle	Continue work on memorandum regarding exhibit formatting and circulate.	0.30	49.50
03-23-2011	Peggy Barlett	Conference regarding memorandum outlining exhibit formatting and categories for all professionals.	0.30	67.50
03-24-2011	Zerithea Raiche	Update website to include new responses from retained professionals, daily filings, and supporting documents.	5.90	973.50
03-24-2011	N. Talbott Settle	Conference on review of exhibits and verification process for reports.	0.90	148.50
03-24-2011	N. Talbott Settle	Update interim files with professional responses.	0.70	115.50
03-24-2011	Monica Santa Maria	Status conference including discussion of exhibit preparation procedures and quality control.	0.90	216.00

Date	Timekeeper	Description	Hours	Amount
03-24-2011	Peggy Barlett	Review emails regarding report letters and consistency guidelines for language.	0.40	90.00
03-24-2011	Katherine Stadler	Identify consistency issues across all reports.	0.70	301.00
03-25-2011	Carla Andres	Review e-mails and exhibits regarding project status and reporting.	0.30	105.00
03-25-2011	N. Talbott Settle	Forward daily fee committee correspondence for review.	0.20	33.00
03-25-2011	N. Talbott Settle	Prepare status list of reports for the sixth fee period and review status correspondence and update spreadsheet.	3.40	561.00
03-25-2011	N. Talbott Settle	Conference and correspondence on time increments.	0.30	49.50
03-25-2011	Brian C Spahn	Review fee applications for Weil Gotshal, Reilly Pozner, The O'Neil Group, MMOR Consulting, Windels Marx, Ernst & Young, PricewaterhouseCoopers and Lazard Freres to draft summary paragraphs for each in anticipation of March 31 fee committee meeting.	3.20	816.00
03-25-2011	Brian C Spahn	Review status chart for sixth interim fee application reports.	0.40	102.00
03-25-2011	Peggy Barlett	Conference regarding issues with exhibit formatting and organization for disallowance amounts.	0.40	90.00
03-26-2011	Monica Santa Maria	Prepare email status summary.	0.20	48.00
03-27-2011	N. Talbott Settle	Review and forward correspondence relating to exhibits and reports and update status spreadsheet.	0.60	99.00



<b>Date</b>	<b>Timekeeper</b>	<b>Description</b>	<b>Hours</b>	<b>Amount</b>
03-28-2011	Carla Andres	Communications regarding consistency in reports and issue exhibits.	0.90	315.00
03-28-2011	Zerithea Raiche	Update website.	0.70	115.50
03-28-2011	N. Talbott Settle	Update status spreadsheet of reports.	1.20	198.00
03-28-2011	N. Talbott Settle	Circulate spreadsheets and review team responses.	0.40	66.00
03-29-2011	Carla Andres	Conference with team members regarding status of reports.	0.40	140.00
03-29-2011	N. Talbott Settle	Update spreadsheets summarizing applications.	0.50	82.50
03-29-2011	N. Talbott Settle	Review correspondence regarding materials for the fee committee meeting.	0.20	33.00
03-29-2011	N. Talbott Settle	Memorandum and conference regarding reproduction of fee committee materials.	0.40	66.00
03-29-2011	Brian C Spahn	Edit summaries of retained professionals' roles to provide to Mr. Gitlin.	0.50	127.50
03-29-2011	Katherine Stadler	Review and revise general summary listing role of each retained professional and gross billings to date as requested by Mr. Gitlin.	1.10	473.00
03-30-2011	Zerithea Raiche	Update list of naming conventions and distribute to team members.	2.10	346.50
03-30-2011	Monica Santa Maria	Draft status summary and proposed task list.	0.40	96.00
03-30-2011	Eric Wilson	Review and respond to correspondence regarding exhibit preparation for fee committee reports.	0.50	225.00

Date	Timekeeper	Description	Hours	Amount
03-31-2011	Zerithea Raiche	Update website to include responses from retained professionals, daily filings, and supporting documents for use in review of fee applications of retained professionals.	1.40	231.00
03-31-2011	N. Talbott Settle	Update spreadsheet tracking status of reports and exhibits.	0.70	115.50
03-31-2011	N. Talbott Settle	Update binder of retained professional responses to the fee committee.	0.20	No Charge
03-31-2011	Eric Wilson	Exchange correspondence regarding analysis of time increments and fee application time.	0.40	180.00
04-01-2011	Carla Andres	E-mails regarding status of all reports and exhibits and suggested revisions to format.	0.50	175.00
04-01-2011	Zerithea Raiche	Update website to include responses from retained professionals, daily filings, and supporting documents.	3.10	511.50
04-01-2011	N. Talbott Settle	Update binder of retained professional responses to the fee committee and conference on meeting.	0.40	No Charge
04-01-2011	Patricia Wheeler	Review email correspondence regarding results of fee committee meeting.	0.20	57.00
04-03-2011	Zerithea Raiche	Update website with responses from retained professionals, daily filings, and supporting documents.	5.60	924.00
04-04-2011	Zerithea Raiche	Update website with responses from retained professionals, daily filings, and supporting documents.	1.80	297.00

Date	Timekeeper	Description	Hours	Amount
04-04-2011	N. Talbott Settle	Review correspondence from the retained professionals and update response to fee committee requests binder.	0.60	99.00
04-04-2011	Eric Wilson	Review email correspondence regarding next steps for preparation of fee committee reports.	0.40	180.00
04-05-2011	Carla Andres	Review team e-mails regarding report dates, responses, and protocol on exhibit titling.	0.20	70.00
04-05-2011	Zerithea Raiche	Update website.	1.40	231.00
04-05-2011	Zerithea Raiche	Check court docket, confirm accuracy of case calendar and docket response deadlines.	0.60	99.00
04-05-2011	N. Talbott Settle	Review emails regarding reports and exhibits.	0.20	33.00
04-05-2011	N. Talbott Settle	Correspondence forwarding tracking spreadsheet for reports with instructions.	0.40	66.00
04-05-2011	N. Talbott Settle	Work on tracking sheet of final reports.	2.20	363.00
04-05-2011	N. Talbott Settle	Work on citation check template letter for reports.	0.80	132.00
04-05-2011	N. Talbott Settle	Review correspondence regarding fee committee telephone conference.	0.20	33.00
04-05-2011	Brian C Spahn	Edits to reports and Wednesday conference call with fee committee.	0.20	51.00
04-05-2011	Peggy Barlett	Review e-mails regarding exhibit naming conventions and issues with calculations.	0.20	45.00
04-05-2011	Katherine Stadler	E-mail exchange on report deadlines and timing.	0.20	86.00
04-05-2011	Katherine Stadler	E-mail from U.S. Trustee's office on revisions to draft reports and e-mail with instructions.	0.60	258.00

Date	Timekeeper	Description	Hours	Amount
04-06-2011	Zerithea Raiche	Update website to include responses from retained professionals, daily filings, and supporting documents.	1.30	214.50
04-06-2011	Zerithea Raiche	Prepare emails to Epiq for service of revised proposed order - fourth amended interim compensation order and prepare chambers' service of proposed order.	0.40	66.00
04-06-2011	Zerithea Raiche	Prepare emails to Epiq for service of revised proposed order - amended fee protocol and prepare chambers' service of proposed order.	0.40	66.00
04-06-2011	N. Talbott Settle	Circulate changes to the template letter.	0.30	49.50
04-06-2011	N. Talbott Settle	Update tracking spreadsheet of reports.	0.10	16.50
04-06-2011	N. Talbott Settle	Work on password protecting exhibits to reports in preparation of service of the reports by email.	0.60	99.00
04-06-2011	Brian C Spahn	Review U.S. Trustee comments on sixth interim fee period reports.	0.30	76.50
04-06-2011	Peggy Barlett	Review U.S. Trustee's comments to reports.	0.40	90.00
04-07-2011	Carla Andres	Review edits for all reports incorporating U.S. Trustee comments.	0.50	175.00
04-07-2011	Zerithea Raiche	Update website to include responses from retained professionals, daily filings, and supporting documents.	1.40	231.00
04-07-2011	Zerithea Raiche	Update list of naming conventions to include reports and exhibits.	0.30	49.50
04-07-2011	N. Talbott Settle	Correspondence regarding reports and updates to case directory.	0.40	66.00

Date	Timekeeper	Description	Hours	Amount
04-07-2011	N. Talbott Settle	Work on password protection for reports and corresponding exhibits.	0.70	115.50
04-07-2011	N. Talbott Settle	Update tracking spreadsheet for reports.	0.50	82.50
04-07-2011	Katherine Stadler	Work on general contents of form report.	0.20	86.00
04-08-2011	Zerithea Raiche	Locate and forward to BrownGreer and the U.S. Trustee - fee statements for Milbank Tweed and Curtis Mallet-Prevost.	0.20	33.00
04-08-2011	Zerithea Raiche	Update website.	1.20	198.00
04-08-2011	N. Talbott Settle	Work on process for password protection analyzing and cleaning of exhibit spreadsheets.	2.20	363.00
04-08-2011	Brian C Spahn	Rename and prepare final exhibits to sixth interim fee reports for Weil Gotshal and Reilly Pozner.	0.10	25.50
04-09-2011	Zerithea Raiche	Check court docket, confirm accuracy of case calendar and docket response deadlines.	0.30	49.50
04-09-2011	Zerithea Raiche	Update website to include responses from retained professionals, daily filings, and supporting documents.	2.10	346.50
04-11-2011	N. Talbott Settle	Review correspondence relating to the status of the reports and update status spreadsheet.	0.40	66.00
04-11-2011	N. Talbott Settle	Telephone conference regarding status of reports.	0.20	33.00
04-11-2011	N. Talbott Settle	Review correspondence regarding items for next fee committee meeting.	0.10	16.50
04-11-2011	Peggy Barlett	Review correspondence regarding exhibits, letters and issues with the same.	0.50	112.50

Date	Timekeeper	Description	Hours	Amount
04-11-2011	Katherine Stadler	Work on assessment of ordinary course professionals status for April 28 report to fee committee.	0.30	129.00
04-11-2011	Katherine Stadler	E-mail to Ms. Gasparini for U.S. Trustee on reports, timing, and status.	0.20	86.00
04-11-2011	Katherine Stadler	Distribute new reports to fee committee members for review and comment.	0.20	86.00
04-12-2011	Zerithea Raiche	Update website.	1.70	280.50
04-12-2011	Zerithea Raiche	Arrange with CourtCall to listen to the April 13 hearing.	0.20	33.00
04-12-2011	N. Talbott Settle	Update status chart of reports.	0.40	66.00
04-12-2011	N. Talbott Settle	Review and forward correspondence with comment regarding reports and updates to the case directory.	0.30	49.50
04-12-2011	Peggy Barlett	Review emails regarding letters and deadlines for sending to professionals.	0.20	45.00
04-13-2011	N. Talbott Settle	Work on expenses for trips to New York.	2.90	No Charge
04-13-2011	N. Talbott Settle	Work on binders of final reports.	0.90	No Charge
04-13-2011	N. Talbott Settle	Conference on reports summary.	0.40	66.00
04-13-2011	N. Talbott Settle	Correspondence regarding of binders of final reports.	0.60	No Charge
04-13-2011	Peggy Barlett	Conference regarding remainder of reports and exhibits for review.	0.50	112.50
04-14-2011	Carla Andres	Review e-mail regarding U.S. Trustee comments on reports.	0.10	35.00
04-14-2011	N. Talbott Settle	Conference regarding status of reports for Ernst & Young, Lazard Freres, PricewaterhouseCoopers, Windels Marx and Weil Gotshal and inquiry and reply correspondence on that status.	0.20	33.00

Date	Timekeeper	Description	Hours	Amount
04-14-2011	Zerithea Raiche	Update website to include responses from retained professionals, daily filings, and supporting documents.	1.90	313.50
04-14-2011	Brian C Spahn	Email regarding status of sixth interim fee period reports.	0.40	102.00
04-14-2011	Brady C. Williamson	Review monthly statements for Reed Smith and Clyde Click.	0.10	52.50
04-14-2011	Eric Wilson	Telephone conference regarding status of fee committee reports.	0.20	90.00
04-15-2011	N. Talbott Settle	Work on binders of reports.	1.60	No Charge
04-15-2011	N. Talbott Settle	Conference and email regarding status of reports.	0.10	16.50
04-16-2011	Zerithea Raiche	Update website to include responses from retained professionals, daily filings, and supporting documents for use by team members in review of fee applications.	3.90	643.50
04-18-2011	Carla Andres	Conference regarding report status and recent filings.	0.60	210.00
04-18-2011	N. Talbott Settle	Work on index and binders of reports.	1.50	No Charge
04-18-2011	Zerithea Raiche	Update website.	0.80	132.00
04-18-2011	Peggy Barlett	Review comments to past fee applications to determine common issues with professionals' billing practices.	1.40	315.00
04-19-2011	N. Talbott Settle	Work on index and binders of reports.	3.20	No Charge
04-19-2011	Zerithea Raiche	Update website to include responses from retained professionals, daily filings, and supporting documents.	0.70	115.50

Date	Timekeeper	Description	Hours	Amount
04-19-2011	Peggy Barlett	Conference regarding issues with final exhibit summaries and plan for addressing the issue in fee periods.	0.30	67.50
04-20-2011	Zerithea Raiche	Update website.	2.60	429.00
04-20-2011	Zerithea Raiche	Check court docket, confirm accuracy of case calendar and docket response deadlines.	0.30	49.50
04-21-2011	Zerithea Raiche	Update website.	2.60	429.00
04-22-2011	N. Talbott Settle	Post fee committee meeting materials to website.	0.80	132.00
04-22-2011	Zerithea Raiche	Update website to include responses from retained professionals, daily filings, and supporting documents.	2.90	478.50
04-25-2011	Zerithea Raiche	Update website to include responses from retained professionals, daily filings, and supporting documents.	1.90	313.50
04-25-2011	Patricia Wheeler	Calculate and email dates for seventh interim deadlines.	0.30	85.50
04-25-2011	Peggy Barlett	Review binder of materials sent to fee committee.	0.40	90.00
04-25-2011	Katherine Stadler	Billing statement revision and forward to Mr. Gitlin.	0.20	No Charge
04-27-2011	N. Talbott Settle	Work on chart of monthly budgets received.	0.60	99.00
04-27-2011	Zerithea Raiche	Update website to include responses from retained professionals, daily filings, and supporting documents.	4.00	660.00
04-27-2011	Katherine Stadler	Work on draft fee committee guidelines.	0.80	344.00
04-28-2011	N. Talbott Settle	Update website with April 28 fee committee materials.	0.20	33.00



Date	Timekeeper	Description	Hours	Amount
04-28-2011	N. Talbott Settle	Work on expenses for Ms. Stadler and Mr. Williamson.	0.50	No Charge
04-28-2011	Zerithea Raiche	Update website to include responses from retained professionals, daily filings, and supporting documents.	1.70	280.50
04-29-2011	N. Talbott Settle	Review correspondence regarding fee committee meeting and prepare staff directive regarding reports.	0.50	82.50
04-29-2011	Mary Roufus	Review online docket and profile several pleadings and reports for inclusion in internal website.	1.70	280.50
04-29-2011	Peggy Barlett	Review e-mails and attachments regarding details of April 28 fee committee meeting and budget plans.	0.30	67.50
Total Fees			\$	74,056.50
Total Disbursements			\$	<u>0.00</u>
<b>Total For This Invoice</b>			<b>\$</b>	<b><u>74,056.50</u></b>

### Time and Fee Summary

Timekeeper	Title	Hours	Rate	Amount
CARLA ANDRES	Special Counsel	5.60	350.00	1,960.00
<b>Special Counsel Total</b>		<b>5.60</b>		<b>1,960.00</b>
ZERITHEA RAICHE	Paralegal	259.20	165.00	42,768.00
N. TALBOTT SETTLE	Paralegal	50.80	165.00	8,382.00
MARY ROUFUS	Paralegal	24.40	165.00	4,026.00
<b>Paralegal Total</b>		<b>334.40</b>		<b>55,176.00</b>
PATRICIA WHEELER	Associate	3.10	285.00	883.50
MONICA SANTA MARIA	Associate	3.00	240.00	720.00
PEGGY BARLETT	Associate	9.10	225.00	2,047.50
BRIAN C SPAHN	Associate	8.20	255.00	2,091.00
<b>Associate Total</b>		<b>23.40</b>		<b>5,742.00</b>
BRADY C. WILLIAMSON	Shareholder	1.90	525.00	997.50
KATHERINE STADLER	Shareholder	15.20	430.00	6,536.00
ERIC WILSON	Shareholder	8.10	450.00	3,645.00
<b>Shareholder Total</b>		<b>25.20</b>		<b>11,178.50</b>
<b>TIMEKEEPER TOTALS</b>		<b>388.60</b>		<b>\$74,056.50</b>

*We adjust our hourly billing rates effective January 1 of each year. Accordingly, billing rate changes are reflected on this statement for work performed in 2011. Information regarding the hourly rates applicable to our attorneys and other personnel working on your matters is available on request from our billing department.*